

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

GENORA HERNANDEZ

Debtor(s)

Case No. 16-31877

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/05/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 01/04/2017.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$800.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$800.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$36.80
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$36.80

Attorney fees paid and disclosed by debtor: \$890.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Amerimark Premier	Unsecured	115.00	NA	NA	0.00	0.00
ASHRO LIFESTYLE	Unsecured	360.00	402.38	402.38	0.00	0.00
CBNA	Unsecured	658.00	NA	NA	0.00	0.00
CENTRAL LOAN ADMIN & R	Unsecured	0.00	NA	NA	0.00	0.00
COMCAST	Unsecured	600.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	134.00	323.32	323.32	0.00	0.00
COOK COUNTY TREASURER	Secured	NA	NA	NA	0.00	0.00
LOYOLA UNIV MED CENTER	Unsecured	50.00	NA	NA	0.00	0.00
MIDNIGHT VELVET	Unsecured	350.00	379.89	379.89	0.00	0.00
NICOR GAS	Unsecured	368.00	196.25	196.25	0.00	0.00
PROSPECT MORTGAGE LLC	Secured	129,000.00	NA	NA	0.00	0.00
PROSPECT MORTGAGE LLC	Secured	NA	NA	36,300.00	0.00	0.00
PROSPECT MORTGAGE LLC	Unsecured	26,522.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	270.00	188.27	188.27	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	590.00	705.69	705.69	0.00	0.00
SYNCB	Unsecured	425.00	NA	NA	0.00	0.00
TD AUTO FINANCE LLC	Secured	26,375.00	27,775.11	27,412.00	763.20	0.00
TD AUTO FINANCE LLC	Unsecured	1,038.00	NA	363.11	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$36,300.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$27,412.00	\$763.20	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$63,712.00	\$763.20	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$2,558.91	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$36.80</u>	
Disbursements to Creditors	<u>\$763.20</u>	
TOTAL DISBURSEMENTS :		<u>\$800.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/06/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.